Bruhath Bengaluru Mahanagara Palike, Executive Engineer, Dasarahalli Dividion

CHECK LIST FOR SCRUTINY OF FILES.

Sl. No	Name of Work :Asphalting Kirloskar Layout main road Bagalagunte in ward no 14	
1	Estimate Cost	49.90 Lakhs
2	Estimate Sketch with attestation	Attesed
3	Competent authorty signature for A/S memo	JC/DZ/AS/38/16-17 Dtd: 14.09.2016
4	Competent authority Signature for T/S memo	CE/DD/TS/59/16-17 Dtd: 20.10.2016
5	A/S and T/S seal with Particular of Work and Signature	Signed by AE.AEE, EE, CE & JC
6	DTS approved by Competent authority	Approved by CE
7	Job Code Number Certificate	014-17-000003
8	Tender Notification/ District bulletin and paper cuttings	
9	KRIDL Approval by competent authority	N A
10	LOA/ Performance security Deposit/ ASD for unbalanced tender	enclosed
11	Agreement	EE/DD/AGR/90/16-17 Dtd:06.12.2016
12	Work Order	EE/DD/WO/90/16-17 Dtd:06.12.2016
13	Bill of Quantities (BoQ)	enclosed

Contract Certificate Contents

14	Name of work	Asphalting Kirloskar Layout main road Bagalagunte in ward [illegible]14
15	Work order Number and Date	EE/DD/WO/90/16-17 Dtd:06.12.2016
16	Date of Measurement recorded by AE	30/3/2017
17	Check Measurement Date by AEE	30/3/2017
18	Acceptence Signature of agency	Accepted
19	SBR No with Date	AEE/DSD/SBR/192/16-17, Dtd:31.03.2017
20	BR No with date	EE/DD/BR/700/16-17, Dtd 31.03.2017
21	Recovery of Mobilization advance/ any other advances	NA
22	Statutory deductions	Deducted

Other

23	Completion Certificate duly filled and attested by Competent authourity in case of final Bill	enclosed
24	Penalty in case of delay in Completion of work	-
25	EOT by Competent authority	-
26	Certified Quality assurance test reports of AEE	
27	Road History	enclosed
28	Photograph of works (Before, During, After)	enclosed

Measurment book details

29	Name of work	Asphalting Kirloskar Layout main road Bagalagunte in ward no 14
30	Work order Number and Date	EE/DD/WO/90/16-17 Dtd:06.12.2016
31	Date of Pre-Measuremet/ Measurements	
32	Item wise Measurements	
33	Check Measurement with date by the Concerned Engineers	Yes
34	MB Sketch as per Execution	NA
35	Acceptance of final bill by Agency	Accepted by Agency
36	Scrutiny of bill from Divisional Account Section	Yes

Work Slip and EIRL Approval

37	Approval of Work Slip	N A
38	Approval of EIRL	N A
39	Acceptance letter by Agency to carry out additional Items	N A
40	Competent authority Signature for modified T/S memo	N A
41	Approval of modified Estimate	N A
42	Supplementary Agreement if any	N A
43	Reasons for delay to upload the bill in Online with in Stipulated dated 15.09.2017	

Divisional Account Superintendent

Divisional Executive Engineer

Inference of Executive Engineer (T.V.C.C)

EXECUTIVE ENGINEER - 4
Bruhat Bangalore Mahanagara Palike,
Basavanagudi Division, Bangalore-570